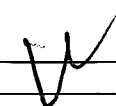
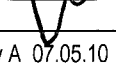


SLP ASAM

Date: Monday, 30/06/2008 12:32:14 PM
User: Linda Lacelle











Process Sheet

Customer :	CU-DAR001 Dart Helicopters Services	Drawing Name :	HARNESS ASSEMBLY
Job Number :	40136		
Estimate Number :	12856		
P.O. Number :		Part Number :	D412702105B
This Issue :	30/06/2008	S.O. No. :	
Prsht Rev. :	NC	Drawing Number :	ICAD412-702 P79 R3
First Issue :	//	Project Number :	N/A
Previous Run :	38305	Drawing Revision :	3
	Type :	Material :	
	SMALL /MED FAB	Due Date :	07/07/2008
Written By :		Qty:	1 Um: Each
Checked & Approved By :			
Comment :	est rev A 07.05.10 new issue EC Est Rev:B Removed Decal D3569 07-07-06 JLM		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	D35731	Adapter
		
Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s) ADAPTER batch: <u>B31861</u>		
2.0	D3579046	Shoulder Harness
		
Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s) SHOULDER HARNESS RH batch: <u>B32561</u>		
3.0	K62	CLIP
		
Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s) CLIP batch: <u>M106486</u>		
4.0	MS24693S273	Screw
		
Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s) Screw batch: <u>M1495</u>		
5.0	AN960JD10LL	Washer
		
Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s) Washer batch: <u>M19600</u>		

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Monday, 30/06/2008 12:32:14 PM
User: Linda Lacelle

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HARNESS ASSEMBLY

Job Number: 40136

Part Number: D412702105B

Job Number:



Seq. #:	Machine Or Operation:	Description :
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6.0	MS21042L3	Nut
-----	-----------	-----



Comment: Qty.: 4.0000 Each(s)/Unit Total: 4.0000 Each(s)
Nut
batch: M107665

EB08/07/01

7.0	SMALL FAB 1	SMALL & MEDIUM FAB RESOURCE 1
-----	-------------	-------------------------------



Comment: SMALL & MEDIUM FAB RESOURCE 1

Assemble as per dwg ICA D412-702 p.79

EB08/07/01 (C)

8.0	QC5	INSPECT WORK TO CURRENT STEP
-----	-----	------------------------------



Comment: INSPECT WORK TO CURRENT STEP

S 08/07/01 (E)

9.0	PACKAGING 1	PACKAGING RESOURCE #1
-----	-------------	-----------------------



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-702-105B CHG001
Location: 24L
PPP Rev: 8/7/11

SC

10.0	QC21	FINAL INSPECTION/W/O RELEASE
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Comment: FINAL INSPECTION/W/O RELEASE

08/07/02 (J)

Job Completion



MF 08-07-02

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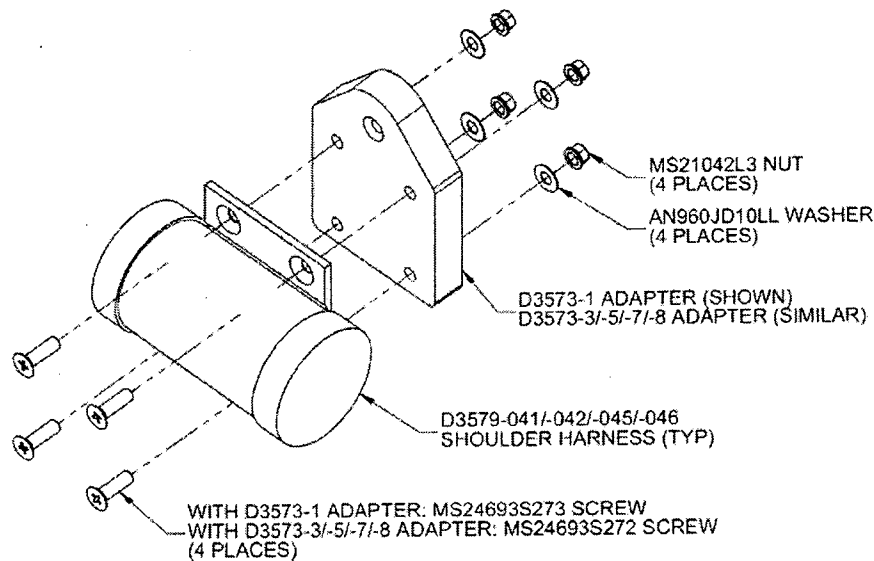
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

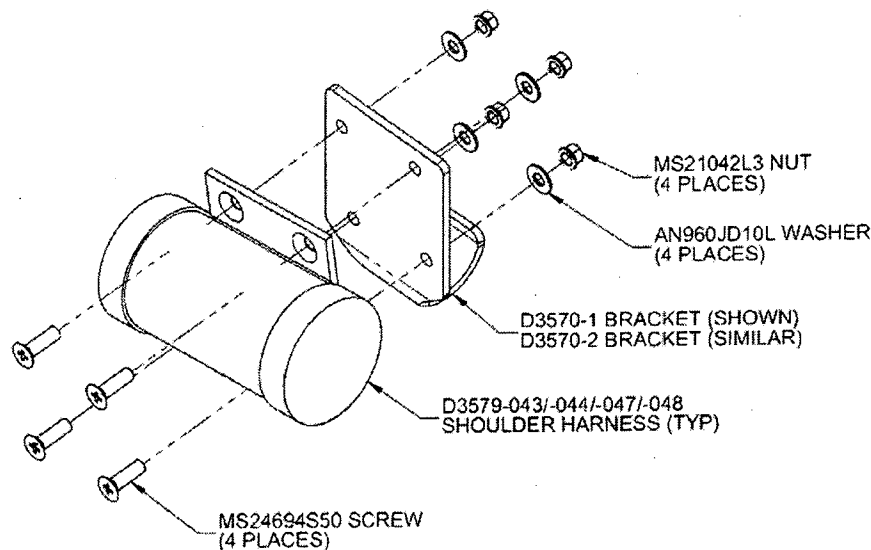
QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



**DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND
D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B HARNESS ASSEMBLIES**
(BELTS, K6.2 CLIP AND D3569-1/-2/-3 DECAL NOT SHOWN)



DETAIL 'L' D412-702-111A/-111B/-113A/-113B HARNESS ASSEMBLIES
(BELTS AND D3569-1/-2/-3 DECALS NOT SHOWN)

W/O 40136

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